

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 28 July 1964	
TO : Assistant Director, OSA-DD/S&T THRU : ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/S&T (B) Chief, Contracts Division, OSA-DD/S&T SUBJECT : Request for Covert Contract			
REFERENCE:		Declass Review by NGA.	
SUPPORT, OR SERVICES, TO BE PROVIDED			
<p>1. It is requested that the Contracting Officer, OSA-DD/S&T negotiate a contract with [REDACTED], on behalf of NPIC in an amount not to exceed [REDACTED] the details of which are attached.</p> <p>2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be coded to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</p> <p>Distribution:</p> <ul style="list-style-type: none"> Orig. & 2 - Addressee 1 - B&F Branch ✓ 1 - P&DS 1 - Requisition Folder 1 - Requisitioning & Procurement Folder 1 - Chrono <p style="text-align: right;">NPIC/SS/LB [REDACTED] (28 July 1964)</p>			
CHARGEABLE TO 5500-8530-65		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 5155-4100		ROOM NO.	BUILDING
OBLIGATION REFERENCE		EXTENSION	
A. EXPENSE	B. 144.1 ACCOUNT	DIVISION 25X1	
SIGNATURE OF ACCOUNTABLE OFFICER			
FUNDS AVAILABLE		CONCURRENCE	
		SIGNATURE FOR FINANCE DIVISION	